

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 74	
2. CONTRACT NO. N6449821D4016		3. SOLICITATION NO. N6449818R4029		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 22 May 2018	
6. REQUISITION/PURCHASE NO.		7. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112 TEL: (b) (6) FAX:		8. ADDRESS OFFER TO (If other than Item 7) NSWC, CARDEROCK DIVISION, PHILADELPHIA 1801 LANGLEY AVE PHILADELPHIA PA 19112-1403 TEL: FAX:		CODE N65540	
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".							
SOLICITATION							
9. Sealed offers in original and <u>2</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Item 8</u> until <u>02:00 PM</u> local time <u>18 Jun 2020</u> (Hour) (Date)							
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.							
10. FOR INFORMATION CALL:		A. NAME (b) (6)		B. TELEPHONE (Include area code) (NO COLLECT CALLS)		C. E-MAIL ADDRESS	
11. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES		
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X	H	SPECIAL CONTRACT REQUIREMENTS		47 - 52	M	EVALUATION FACTORS FOR AWARD	
OFFER (Must be fully completed by offeror)							
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.							
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.							
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 07MU1	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
GENERAL DYNAMICS INFORMATION TECHNOLOGY, GDIT 3150 FAIRVIEW PARK DR STE 100 FALLS CHURCH VA 22042-4504				Privacy Act B6			
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE		18. OFFER DATE	
		<input type="checkbox"/>					
AWARD (To be completed by Government)							
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$38,876,713.20		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM Block 25	
24. ADMINISTERED BY (If other than Item 7) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	25. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS COLUMBUS OH 43218-2317		CODE HQ0338		
26. NAME OF CONTRACTING OFFICER (Type or print) (b) (6) TEL: (b) (6) EMAIL: (b) (6)				27. UNITED STATES OF AMERICA (b) (6) (Signature of Contracting Officer)		28. AWARD DATE 27-Apr-2021	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.